

## **EXHIBIT F**

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**COMPENSATION BY PROJECT CODE FOR  
SERVICES RENDERED BY BUTZEL LONG FOR THIRD  
INTERIM PERIOD OF FEBRUARY 1, 2010 THROUGH MAY 31, 2010**

<b>PROJECT CODE</b>	<b>PROJECT DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT (FEES + EXPENSES)</b>
0001	General Advice	3.1	\$2,167.50
0002	Retention of Butzel Long	18.3	\$11,590.51
0005	Butzel Long Fee Applications and Monthly Budgets	57.2	\$19,691.75
0006	JPMorgan Avoidance Complaint	459.9	\$214,585.56
0007	General Motors Nova Scotia Finance Company	385.8	\$172,787.18
0008	Defending Fee Applications	55.5	\$25,099.21
0010	Monthly Fee Statements Less Adjustment <sup>1</sup>	29.7	\$10,759.50 (\$5,379.75)
<b>TOTAL:</b>			<b>\$451,301.46</b>
<b>LESS CREDIT:</b>			<b>(\$665.36)<sup>2</sup></b>
<b>TOTAL AMOUNT REQUESTED:</b>		<b>1,009.5</b>	<b>\$450,636.10</b>

<sup>1</sup> BL has only requested 50% of fees incurred in connection with its preparation of monthly fee statements.

<sup>2</sup> This credit reflects BL's write off of \$665.36 relating to copy charges invoiced pursuant to its February Statement in accordance with this Court's determination that copies are reimbursable at the lesser of \$0.10 or cost.